

1ST & Final

Division DD

Bill Received No. 629

Dated 30/3/16

Scheduled Doctet No.

Name of work (as per sanctioned estimate)

CONTRACT CERTIFICATE

Original/Duplicate/Triplicate

(For Other Works)

Sub-Division JJR

Cash Book Voucher No.

Head of Account

Date

IMPROVEMENTS TO ROADS AND DRAINS AT MHR & BHOOMIKALAYOUT IN WARD NO.14 BAGALAGUNTE.

Name of Contractor and Full Address

Reference to Agreement No.

K R I D L

Certified that the measurements were taken by me on 29/3/2016 and that the work is satisfactorily executed.

and recorded in pages 340237 to 340243

EXECUTIVE ENGINEER-4
KRIDL, B3MP DIVISION
BENGALURU-560 010

Certified that the measurements were checked by me on 29/3/16 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer in - charge of work

If Memorandum of Payment

JOB CODE: 014-15-000022/for 2015

Sub-Division Officer

- Total value of work done or supplies made as per account.
- Deduct amount to be held in reserve being percent Rs.
- do - Balance
- Deduct Payments :
a) Amount of previous payment as in the Office Cash Book Voucher
No..... Dated S.D. No.
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Vehicle No.
dated less adjustments
- Net amount due to or from contractor
Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied.

AMOUNT
Total 2990808
IT -> 59816
VAT -> 119632
FSD -> 149540
LR -> 37385
LWC -> 29908
CBF -> 2991
Fine -> 3010
Total amount adjusted -- 2588526

Received Rs. (in words)

Contractor Signature

..... by cash and by adjustment of

Payment as per memorandum.

Witness Sre : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

EXECUTIVE ENGINEER-4
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Audited and admitted for Rs. 2990808

Passed by Cheque for Rs. 2588526

by adjus. 402282

Executive Engineer

Accounts Section

Exe. Engineer

Sl. No.	Description of Work	Unit	Previous		Present Measurement		Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after being used in the work as per specifications. MORTH / Chapter 3	Cum	140.24		109.05	75.60	140.24	109.05	
2	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour and machinery as per specifications	Cum	6.48		2383.70	3678.48	6.48	2383.70	
3	Removing B.S. Slab of drain and stacking etc complete.	Cum	393.12		2297.00	58.32	393.12	2297.00	
4	KSRB 4.1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 150 kg cum down size graded granite metal coarse aggregates @ 0.65 cum and fine aggregates @ 0.57 cum machine made and layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour and machinery complete as per specifications. Specification No	Cum	98.28		4763.70	4347.54	98.28	4763.70	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications. Specification	Sqm	7.10		268.70	267.26	7.10	268.70	
6	KSRB 4.1.1 : Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240 kg cum down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine made and layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour and machinery complete as per specifications Specification No KB	Cum	45.46		2429.50	5327.64	45.46	2429.50	
7	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, fixing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining member, necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, machinery complete as per specifications for TMT Bars Fe 500 Specification No.KBS 4.6.3	Tonn	0.36		2768.40	7690.88	0.36	2768.40	
8	Providing two line dressing to granite stone slab as per specifications.	Sqm	30.70		3063.70	881.04	30.70	3063.70	
9	Refixing stone slabs of drains and pointing in CM 1:3 etc complete.	Sqm	393.12		2210.00	75.60	393.12	2210.00	
10	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc complete for 10 cms thick.	Sqm	217.57		167.563	639.36	217.57	167.563	
11	KSRB 5.1.4: Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 N/mm ² with cement mortar 1:4 masonry (quin, jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to IS 2185 of 1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm	616.10		6025.19	993.60	616.10	6025.19	
12	Supplying and fixing precast reinforced concrete slab 10 cm thick including cost of reinforcement as per design and material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc complete all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	Sqm	655.20		1048.20	1500.00	655.20	1048.20	
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the work at 4 Km	Cum	125.71		9180.00	78.24	125.71	9180.00	
	a) Basic rate average earth of work 1.28 tonne / km								
	Total								

Total
 K.R.I.D.C. (Chap 4)
 299950.00
 299.950.00

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

~~SECRET~~
MEMORANDUM FOR THE
DIRECTOR, FBI
SUBJECT: [REDACTED]

For Engineer